



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
ADDITIONAL MASS TRANSIT DISTRIBUTION
JANUARY 2015

UT_ftR051
MA

2015-07

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,900,872	\$5,339,450.55	\$50,724.77	\$8,257.93	\$0.00	\$767,041.93	\$4,513,425.92	\$0.00	\$4,513,425.92	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$38,293.34	\$363.79	\$59.22	\$0.00	\$0.00	\$37,870.33	\$0.00	\$37,870.33	\$0.00
02086	Perry	\$14,176.06	\$134.67	\$21.92	\$0.00	\$0.00	\$14,019.47	\$0.00	\$14,019.47	\$0.00
02120	Willard	\$1,381.33	\$13.12	\$2.14	\$0.00	\$0.00	\$1,366.08	\$0.00	\$1,366.07	\$0.00
06000	Davis County	\$771,297.19	\$7,327.32	\$1,192.88	\$0.00	\$0.00	\$762,776.99	\$0.00	\$762,776.99	\$0.00
18000	Salt Lake County	\$3,878,048.86	\$36,841.46	\$5,997.74	\$0.00	\$767,041.93	\$3,068,167.73	\$0.00	\$3,068,167.73	\$0.00
29000	Weber County	\$636,253.76	\$6,044.41	\$984.02	\$0.00	\$0.00	\$629,225.33	\$0.00	\$629,225.33	\$0.00